

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT AND MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

**City Commission Approval:**  
3/18/03 Pur-2

**Period Covered:**  
3/19/03 – 3/18/05

**Contract No.:**  
232-8818-1

V

**Vendor:**                      **MBE**\_\_    **WBE**\_\_\_\_  
Harrison Uniforms  
3850 N. Miami Avenue  
Miami, FL 33127

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

Attn: Andrew Kunsberg  
305-572-1240  
Fax 305-572-1245  
Email miami@fechheimer.com

Payment Terms: Net 30  
Delivery: 7-80 Days

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### POLICE UNIFORMS

<u>Item</u>	<u>Unit Price</u>
1. Shirts, LS, Male (65/Poly 35/Cotton)	\$ 17.50
2. Shirts, LS, Female (65/Poly 35/Cotton)	17.50
3. Shirts, SS, Male (65/Poly 35/Cotton)	15.25
4. Shirts, SS, Female (65/Poly 35/Cotton)	15.25
13. Safety Vest, high visibility yellow	39.70

Insurance Coverage Required: Yes \_ No X  
Authorized for Purchases: Under \$25,000 \_ Over X  
Extension Options: Yes X No \_ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 232-8818.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

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Department Contract Co-Ordinator: Julie Merritt, Police Supply, 954-828-5824

Procurement Specialist: James Hemphill, CPPB

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**Kirk W. Buffington, C.P.M.**  
**Manager, Procurement and Materials Management**